

Schedule 1

BANK CLEAR DATE	PAYMENT ID	PAYMENT CURRENCY	PAYMENT METHOD	PAYMENT AMOUNT	INVOICE DATE	INVOICE NUMBER	Preference Amount USD
6/19/2008	0002072035	USD	CHK	\$217,295.97	5/13/2008	N1081	\$217,295.97
6/24/2008	0002073090	USD	CHK	\$129,244.99			\$129,244.99
8/20/2008	0002083930	USD	CHK	\$159,669.75	6/30/2008	N1108	\$159,669.75
Grand Total							\$506,210.71